

# **INVOICE**

Invoice # 7802 Date: 04/14/2025 Due On: 05/14/2025

# The Rollins Law Firm, PLLC

P.O. Box 13767 Jackson, MS 39236 United States

Leona Victoria Foster and James Ray Foster

## 05328-Foster Leona Victoria Foster and James Ray

### **Services**

Туре	Attorney	Date	Notes	Quantity	Rate	Total
Service	KR	12/03/2024	Reviewed court docket for Orders Granting Application for Compensation; reviewed trustee's site to determine amount of attorney's fees paid to date; drafted 2nd Invoice, 2nd Application for Compensation, Affidavit, Accounting, and Proposed Order;	0.50	\$0.00	\$0.00
Service	KR	12/04/2024	Reviewed email memo from VM re:signed affidavit	0.10	\$0.00	\$0.00
Service	KR	12/05/2024	Received Declaration of Mailing from Certificate of Service; prepared the Application for Compensation with Declaration of Mailing attached, the Exhibits and the Proposed Order for upload to the court	0.20	\$0.00	\$0.00
Service	TR 12/17/2024		Review: 24-50717-KMS Order on Application for Compensation Document# 32	0.10	\$0.00	\$0.00
Service	TR	12/21/2024	Review: 24-50717-KMS Hearing Set - Bankruptcy Document# 37	0.10	\$360.00	\$36.00
Service	TR	12/21/2024	Review: 24-50717-KMS Motion for Relief From Stay Document# 33	0.10	\$360.00	\$36.00
Service	KAR	12/30/2024	Call Debtor: Telephone conference with debtor regarding the motion for relief submitted by her mortgage company; debtor stated she was short on her October mortgage payment	0.40	\$100.00	\$40.00

			and this has caused her to fall behind since and she has not been able to catch up - debtor believes she will need to borrow from her 401k to bring her mortgage payments current; informed debtor that it is preferred that she not obtain any new debts but that I would inform the attorney of her wishes and that we would contact her back			
Service	KAR	12/30/2024	Call Debtor: Telephone conference with debtor informing her that she would not be able to take a loan out of her 401k as she needs approval to do that and that she would need to find another course of action for catching up on her mortgage; debtor stated that she did not have another option besides to just make payments as she could - she stated she would make a payment this week but did not know how much her check would be or how much she would be able to pay - debtor stated she would do her best to catch up and possibly pay all of it once she received her tax refund	0.20	\$100.00	\$20.00
Service	JC	01/01/2025	Reviewed Nationstar's MFR; drafted Response; drafted memo to TR attaching same for his review.	0.30	\$155.00	\$46.50
Service	TR	01/02/2025	review and approve response drafted by JC	0.10	\$360.00	\$36.00
Service	JC	01/02/2025	Reviewed memo from TR approving Response to Motion for Relief; prepared same for filing with the Court.	0.10	\$155.00	\$15.50
Service	TR	01/07/2025	Review: 24-50717-KMS Order Setting, Resetting, or Continuing a Hearing Document# 40	0.10	\$0.00	\$0.00
Service	ВВ	01/16/2025	Reviewed voicemail from debtor informing about her mortgage payments. Forwarded voicemail to KAR.	0.10	\$100.00	\$10.00
Service	KAR	01/21/2025	Reviewed vm from debtor stating that she paid the mortgage payment for January and that she would contact us when she paid the mortgage for February	0.10	\$100.00	\$10.00
Service	JC	01/24/2025	Call Debtor: Called debtor, left voicemail, drafted text message	0.10	\$155.00	\$15.50

			informing Nationstar filed a MFR and inquiring if she has brought payments current and if so, requested proof; and if not, does she want to add the mortgage to her plan.			
Service	JC	01/24/2025	Contact Debtor (Text/Email): Reviewed text message from debtor informing she has brought the mortgage current and can scan the receipt from Walmart showing Western Union payment; reviewed MFR; drafted reply requesting receipts from October - January payments.	0.10	\$0.00	\$0.00
Service	ВВ	01/24/2025	Reviewed voicemail from debtor stating she is calling for JC. Forwarded voicemail to JC.	0.10	\$0.00	\$0.00
Service	JC	01/24/2025	Contact Debtor (Text/Email): Reviewed e-mail from debtor with proof of payment to mortgage company and informing she broke her elbow and sent her niece to make her payment but since she was short on the payment, they did not apply it; organized receipt in case file.	0.10	\$155.00	\$15.50
Service	JC	01/27/2025	Contact Debtor (Text/Email): Reviewed text message from debtors inquiring if we would recommend adding mortgage to plan although they have brought mortgage current; drafted reply informing I would ask TR and let them know; drafted e-mail to TR inquiring same	0.10	\$0.00	\$0.00
Service	JC	01/29/2025	Contact Debtor (Text/Email): Reviewed e-mail memo from TR informing he thinks adding the mortgage to the plan is a good idea; drafted text message to debtor informing we will add to the plan, and that she needs to continue to pay her mortgage until the Court orders otherwise; drafted task memo to TR regarding same.	0.10	\$155.00	\$15.50
Service	TR	01/30/2025	Review file - email E. Miller on MFR hearing	0.20	\$360.00	\$72.00
Service	JAC	02/10/2025	Review: 24-50717-KMS Withdraw Pleading/Document Document# 42	0.10	\$360.00	\$36.00
Service	TR	02/10/2025	Review and sign proposed AO by email	0.10	\$360.00	\$36.00

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Service	JC	02/10/2025	Contact Debtor (Text/Email): Drafted text message to each debtor informing we cannot add their bankruptcy to their plan at this time, that they need to continue to pay direct, and that they need to catch up any delinquent payments; requested read receipt.	0.10	\$0.00	\$0.00
Service	JC	02/10/2025	Contact Debtor (Text/Email): Reviewed text messages from both debtors acknowledging receipt of text message regarding paying mortgage direct and informing they are current on their mortgage payments; drafted replies to both.	0.10	\$155.00	\$15.50
Service	JC	02/12/2025	Reviewed e-mail from debtor attaching copy of mortgage payment receipt; drafted replay regarding same	0.10	\$155.00	\$15.50
Service	JAC	02/12/2025	Review: 24-50717-KMS Minute Entry (CHAP) Document# 43	0.10	\$0.00	\$0.00
Service	JAC	02/25/2025	Review: 24-50717-KMS Order Withdrawing Pleading/Document Document# 44	0.10	\$360.00	\$36.00
Service	JAC	03/04/2025	Review: 24-50717-KMS Order on Motion to Extend Time Document# 46	0.10	\$360.00	\$36.00
Service	TR	04/11/2025	Review and revise itemizations	0.10	\$360.00	\$36.00
Service	JC	04/14/2025	Reviewed 1st and 2nd Applications, Order, and Invoice filed in case; reviewed trustee's site to determine amount of attorney's fees paid to date; began drafting 3rd Application for Compensation.	0.20	\$155.00	\$31.00
Service	JC	04/14/2025	Created draft invoice and gathered information to obtain cost of mailing estimate.	0.10	\$155.00	\$15.50

## **Expenses**

Туре	Date	Notes	Quantity	Rate	Total
Expense	12/04/2024	Mailing Expense (certificateofservice.com)	1.00	\$4.19	\$4.19
Expense	12/04/2024	Mailing Expense (certificateofservice.com)	1.00	\$4.19	\$4.19
Expense	04/14/2025	Mailing Expense - Fee Application: Mailing Expense - 3rd Fee Application estimate	1.00	\$3.50	\$3.50

**Services Subtotal** 

\$626.00

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Expenses Subtotal	\$11.88
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	Time Keeper	Position	Quantity	Rate	Total
Jennifer Curry Calvillo		Attorney	0.3	\$360.00	\$108.00
Jennifer Curry Calvillo		Attorney	0.1	\$0.00	\$0.00
Thomas Rollins		Attorney	0.7	\$360.00	\$252.00
Thomas Rollins		Attorney	0.2	\$0.00	\$0.00
Brooke Brueland		Non-Attorney	0.1	\$100.00	\$10.00
Brooke Brueland		Non-Attorney	0.1	\$0.00	\$0.00
Jacki Curry		Non-Attorney	1.2	\$155.00	\$186.00
Jacki Curry		Non-Attorney	0.3	\$0.00	\$0.00
Kirsten Raimey		Non-Attorney	0.7	\$100.00	\$70.00
Kerri Rodabough		Non-Attorney	0.8	\$0.00	\$0.00
				Subtotal	\$637.88
				Total	\$637.88

# **Detailed Statement of Account**

## **Other Invoices**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
6734	09/01/2024	\$3,679.56	\$0.00	\$3,679.56
7297	01/02/2025	\$394.59	\$0.00	\$394.59

## **Current Invoice**

Invoice Number	Due On	Amount Due	Payments Received	Balance Due
7802	05/14/2025	\$637.88	\$0.00	\$637.88
			Outstanding Balan	ce \$4,712.03
			Total Amount Outstandi	ng \$4,712.03

4/14/25, 3:37 PM Cost Estimator

Please fill out the fields below to get an estimate of what your mailing project will cost.

4	How many PAGES are in the document(s) you intend to upload?	4	pages
1	Our rate is dependant on the number of pages you are intending to upload. Simply look at the page count in your pdf document(s) and input that number of pages in the box at right.		
$\boldsymbol{\cap}$	How many parties will be receiving your documents?	1	parties
_	This is another way of asking how many envelopes will we have to stuff?		
		0	
<b>1</b>	We will print on both sides of the sheet.	2	
J	We print on both sides of the sheet to reduce cost and weight. Printing on only one side of the sheet will quickly increase the cost of the postage incurred.		
1	We will print your desurrents 1 mage you side	4	
Д	We will print your documents 1 page per side.	1	

#### **Disclaimer & User Agreement:**

By clicking on the 'Get Estimate' button below, you (hereafter "User") agree to the following terms and conditions. This quote is for estimation purposes and is not a guarantee of cost for services. Quote is based on current information from User about the mailing project requirements. It does not constitute a review by BK Attorney Services, LLC for pricing on the actual cost of mailing a particular project. Many factors may or may not be known at the time of obtaining the estimate. Changes in addresses, changes in documents, international mail costs and other factors all influence the //

Get Estimate!

#### Results will output below.

Print rate charge includes (1) the preparation and printing of the documents for mailing, (2) the preparation and printing of the necessary envelopes for the mailing, (3) the folding and insertion of the documents into the envelope, (4) the sealing of the envelope, (5) the affixing of the proper first class postage on the envelope, (6) pre-sorting the envelopes for delivery to the USPS - Business Mail Entry Unit, and (7) the preparation and electronic delivery of our proof of service document for filing on Pacer/ECF.

Date and Time: Mon Apr 14 2025 15:37:27 GMT-0500 (Central Daylight Time) Total Pages to Print: 4 2 Sheets Per Envelope First Class Postage Rate \$ 0.73 Print Rate: \$ 0.19

Printing Cost: 0.76 \$ Postage Cost: 0.73

3.50 (Minimum Charge) Total Cost:

Print This Estimate